

U.S. Income Tax Return
for Homeowners Associations► Information about Form 1120-H and its separate inst. is at www.irs.gov/form1120h.

2015

For calendar year 2015 or tax year beginning

, 2015, and ending

, 20

TYPE OR PRINT	Name COASTAL ESTATES HOMEOWNERS ASSOCIATION	Employer identification number 59-1884444
	Number, street, and room or suite no. If a P.O. box, see instructions. 11251 BOMBAY LN	Date association formed 06-07-1978
	City or town, state or province, country, and ZIP or foreign postal code FORT MYERS FL 33908	

Check if:	(1) <input type="checkbox"/> Final return	(2) <input type="checkbox"/> Name change	(3) <input type="checkbox"/> Address change	(4) <input type="checkbox"/> Amended return
A Check type of homeowners association:	<input checked="" type="checkbox"/> Condominium management association	<input type="checkbox"/> Residential real estate association	<input type="checkbox"/> Timeshare association	
B Total exempt function income. Must meet 60% gross income test (see instructions)				B 12,459
C Total expenditures made for purposes described in 90% expenditure test (see instructions)				C 20,079
D Association's total expenditures for the tax year (see instructions)				D 20,079
E Tax-exempt interest received or accrued during the tax year				E

Gross Income (excluding exempt function income)

1	Dividends	1	
2	Taxable interest	2	
3	Gross rents	3	
4	Gross royalties	4	
5	Capital gain net income (attach Schedule D (Form 1120))	5	
6	Net gain or (loss) from Form 4797, Part II, line 17 (attach Form 4797)	6	
7	Other income (excluding exempt function income) (attach statement)	7	
8	Gross income (excluding exempt function income). Add lines 1 through 7	8	

Deductions (directly connected to the production of gross income, excluding exempt function income)

9	Salaries and wages	9	
10	Repairs and maintenance	10	
11	Rents	11	
12	Taxes and licenses	12	
13	Interest	13	
14	Depreciation (attach Form 4562)	14	
15	Other deductions (attach statement)	15	
16	Total deductions. Add lines 9 through 15	16	
17	Taxable income before specific deduction of \$100. Subtract line 16 from line 8	17	
18	Specific deduction of \$100	18	\$100

Tax and Payments

19	Taxable income. Subtract line 18 from line 17	19	-100
20	Enter 30% of line 19. (Timeshare associations, enter 32% of line 19.)	20	0
21	Tax credits (see instructions)	21	
22	Total tax. Subtract line 21 from line 20. See instructions for recapture of certain credits	22	
23	a 2014 overpayment credited to 2015	23a	
	b 2015 estimated tax payments	23b	
	c Total	23c	
	d Tax deposited with Form 7004	23d	
	e Credit for tax paid on undistributed capital gains (attach Form 2439)	23e	
	f Credit for federal tax paid on fuels (attach Form 4136)	23f	
	g Add lines 23c through 23f	23g	
24	Amount owed. Subtract line 23g from line 22 (see instructions)	24	
25	Overpayment. Subtract line 22 from line 23g	25	
26	Enter amount of line 25 you want: Credited to 2016 estimated tax ►	26	
	Refunded ►		

Sign
Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer

Date

PRESIDENT

Title

May the IRS discuss this
return with the preparer
shown below
(see inst.)? ☒ Yes ☐ NoPaid
Preparer
Use Only

Print/Type preparer's name

ARTHUR ANDERSON

Preparer's signature

Date

Check ☐ if
self-employed

PTIN

P00195691

Firm's name ► HRB TAX GROUP INC

Firm's EIN ► 431871840

Firm's address ► 13401 SUMMERLIN RD STE 40

Phone no. 2399859500

For Paperwork Reduction Act Notice, see separate instructions.

Form 1120-H (2015)